



**MIKER Steel, s.r.o.**  
(formerly M Trade CZ, s.r.o.)  
Španělská 742/6, Vinohrady  
120 00 Praha 2  
Česká republika

## **General conditions for transport orders:**

1. The transport price stated in the order is exclusive of VAT and it is ALL IN. That means it includes all fees associated with transportation, unless otherwise agreed.
2. The order specifies the net weight.
3. If the material listed in the order is coils or strips, a coilmulde trailer is required for loading.
4. The carrier is responsible for providing a suitable trailer and necessary equipment to secure the goods.
5. Notification for loading must occur at least 24 hours in advance; therefore, it is necessary to inform us within this timeframe of the exact loading date (and time, if timeslot booking is necessary), vehicle registration number, and any other required information.
6. If the weight or quantity at loading place does not match the weight and quantity specified in the order, the carrier is obliged to inform us of this fact immediately and wait at the loading site for further instructions.
7. Cargo insurance must be covered by the carrier.
8. The driver is responsible for weight distribution and must instruct the loading process accordingly. We are not liable for any subsequently discovered improper weight distribution.
9. Waiting for loading or unloading refers to waiting until the next day. On the day of loading / unloading, there is no entitlement to increased costs.
10. In case of waiting for loading, the maximum amount for waiting is €200 / day.
11. The carrier is obliged to inform us immediately about any delays that occur.
12. In case of delays in loading / unloading, we reserve the right to charge penalties for lateness.
13. In case of cancellation of loading by the carrier on the day of loading, we reserve the right to charge for incurred additional costs.
14. If required of neutralization is stated in the order, the carrier is obliged to carry out this neutralization.
15. We reserve the right to protect our clientele; therefore, contacting loading / unloading must not occur without our prior consent.
16. All invoices are accepted only in electronic form, sent to email: [docs@mikersteel.com](mailto:docs@mikersteel.com), and do not need to be sent by post.
17. Invoices will be accepted and forwarded for payment only after receiving all documents sent via email. In case of neutralization, documents from both places, from loading place (original ones) and unloading place (neutral ones) must be sent.
18. The payment term for invoices is 45 days from receipt of the invoice along with documents as per points 16 and 17.
19. In case of violation of the order conditions, we reserve the right to impose penalties.

MIKER Steel, s.r.o., Španělská 742/6, Vinohrady, 120 00 Praha 2, Česká republika  
web: [www.mikersteel.com](http://www.mikersteel.com)

IČO: 280 88 867, DIČ: CZ280 88 867

Bankové spojení: ČSOB, a.s., č. účtu: 255727171/0300 IBAN: CZ090300000000225727171, SWIFT: CEKOCZPP

Spisová značka: C 210691 vedená u Městského soudu v Praze